

LOTMRRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2004/2005

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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE				
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	PRIOR YEAR TOTAL ADJUST	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	ACCOUNTS RECEIVABLE BALANCE	PAID AMOUNT
MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
A2300023	MENDOCINO COUNTY SUPERINTENDEN			T			
NON PROP-20							
01	1,700	\$61,817.59	\$28,857.52-	\$355.59	\$29,213.11-	\$0.00	\$32,960.07
02	1,700	\$56,337.21	\$0.00	\$0.00	\$0.00	\$0.00	\$56,337.21
03	1,700	\$56,846.59	\$0.00	\$0.00	\$0.00	\$0.00	\$56,846.59
04	1,700	\$28,478.12	\$0.00	\$0.00	\$0.00	\$0.00	\$28,478.12
ENTITY NON-PROP TOTL		\$203,479.51	\$28,857.52-	\$355.59	\$29,213.11-	\$0.00	\$174,621.99
PROP-20							
01	1,700	\$0.00	\$4,002.78-	\$381.45	\$381.45-	\$4,002.78-	\$0.00
02	1,700	\$0.00	\$0.00	\$0.00	\$0.00	\$4,002.78-	\$0.00
03	1,700	\$8,152.34	\$0.00	\$0.00	\$4,002.78-	\$0.00	\$4,149.56
04	1,700	\$29,822.91	\$0.00	\$0.00	\$0.00	\$0.00	\$29,822.91
ENTITY PROP-20 TOTAL		\$37,975.25	\$4,002.78-	\$381.45	\$4,384.23-	\$0.00	\$33,972.47
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$61,817.59	\$32,860.30-	\$737.04	\$29,594.56-	\$4,002.78-	\$32,960.07
02		\$56,337.21	\$0.00	\$0.00	\$0.00	\$4,002.78-	\$56,337.21
03		\$64,998.93	\$0.00	\$0.00	\$4,002.78-	\$0.00	\$60,996.15
04		\$58,301.03	\$0.00	\$0.00	\$0.00	\$0.00	\$58,301.03
ENTITY Y-T-D TOTAL		\$241,454.76	\$32,860.30-	\$737.04	\$33,597.34-	\$0.00	\$208,594.46
A2365540 ANDERSON VALLEY UNIFIED T							
NON PROP-20							
01	587	\$21,345.25	\$493.59	\$122.78	\$370.81	\$0.00	\$21,838.84
02	587	\$19,452.90	\$0.00	\$0.00	\$0.00	\$0.00	\$19,452.90
03	587	\$19,628.79	\$0.00	\$0.00	\$0.00	\$0.00	\$19,628.79
04	587	\$9,833.33	\$0.00	\$0.00	\$0.00	\$0.00	\$9,833.33
ENTITY NON-PROP TOTL		\$70,260.27	\$493.59	\$122.78	\$370.81	\$0.00	\$70,753.86
PROP-20							
01	587	\$0.00	\$188.91	\$131.71	\$57.20	\$0.00	\$188.91
03	587	\$2,814.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,814.95
04	587	\$10,297.67	\$0.00	\$0.00	\$0.00	\$0.00	\$10,297.67
ENTITY PROP-20 TOTAL		\$13,112.62	\$188.91	\$131.71	\$57.20	\$0.00	\$13,301.53
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$21,345.25	\$682.50	\$254.49	\$428.01	\$0.00	\$22,027.75

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
02		\$19,452.90	\$0.00	\$0.00	\$0.00	\$0.00	\$19,452.90
03		\$22,443.74	\$0.00	\$0.00	\$0.00	\$0.00	\$22,443.74
04		\$20,131.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,131.00
ENTITY Y-T-D TOTAL		\$83,372.89	\$682.50	\$254.49	\$428.01	\$0.00	\$84,055.39
A2365557 ARENA UNION ELEMENTARY T							
NON PROP-20							
01	217	\$7,890.83	\$1,639.29-	\$45.39	\$1,684.68-	\$0.00	\$6,251.54
02	217	\$7,191.27	\$0.00	\$0.00	\$0.00	\$0.00	\$7,191.27
03	217	\$7,256.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,256.30
04	217	\$3,635.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,635.14
ENTITY NON-PROP TOTL		\$25,973.54	\$1,639.29-	\$45.39	\$1,684.68-	\$0.00	\$24,334.25
PROP-20							
01	217	\$0.00	\$203.84-	\$48.69	\$48.69-	\$203.84-	\$0.00
02	217	\$0.00	\$0.00	\$0.00	\$0.00	\$203.84-	\$0.00
03	217	\$1,040.62	\$0.00	\$0.00	\$203.84-	\$0.00	\$836.78
04	217	\$3,806.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,806.80
ENTITY PROP-20 TOTAL		\$4,847.42	\$203.84-	\$48.69	\$252.53-	\$0.00	\$4,643.58
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$7,890.83	\$1,843.13-	\$94.08	\$1,733.37-	\$203.84-	\$6,251.54
02		\$7,191.27	\$0.00	\$0.00	\$0.00	\$203.84-	\$7,191.27
03		\$8,296.92	\$0.00	\$0.00	\$203.84-	\$0.00	\$8,093.08
04		\$7,441.94	\$0.00	\$0.00	\$0.00	\$0.00	\$7,441.94
ENTITY Y-T-D TOTAL		\$30,820.96	\$1,843.13-	\$94.08	\$1,937.21-	\$0.00	\$28,977.83

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
A2365565	FORT BRAGG UNIFIED				T		
NON PROP-20							
01	1,957	\$71,162.95	\$3,604.11-	\$409.35	\$4,013.46-	\$0.00	\$67,558.84
02	1,957	\$64,854.07	\$0.00	\$0.00	\$0.00	\$0.00	\$64,854.07
03	1,957	\$65,440.46	\$0.00	\$0.00	\$0.00	\$0.00	\$65,440.46
04	1,957	\$32,783.35	\$0.00	\$0.00	\$0.00	\$0.00	\$32,783.35
ENTITY NON-PROP TOTL		\$234,240.83	\$3,604.11-	\$409.35	\$4,013.46-	\$0.00	\$230,636.72
PROP-20							
01	1,957	\$0.00	\$158.84-	\$439.11	\$439.11-	\$158.84-	\$0.00
02	1,957	\$0.00	\$0.00	\$0.00	\$0.00	\$158.84-	\$0.00
03	1,957	\$9,384.79	\$0.00	\$0.00	\$158.84-	\$0.00	\$9,225.95
04	1,957	\$34,331.43	\$0.00	\$0.00	\$0.00	\$0.00	\$34,331.43
ENTITY PROP-20 TOTAL		\$43,716.22	\$158.84-	\$439.11	\$597.95-	\$0.00	\$43,557.38
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$71,162.95	\$3,762.95-	\$848.46	\$4,452.57-	\$158.84-	\$67,558.84
02		\$64,854.07	\$0.00	\$0.00	\$0.00	\$158.84-	\$64,854.07
03		\$74,825.25	\$0.00	\$0.00	\$158.84-	\$0.00	\$74,666.41
04		\$67,114.78	\$0.00	\$0.00	\$0.00	\$0.00	\$67,114.78
ENTITY Y-T-D TOTAL		\$277,957.05	\$3,762.95-	\$848.46	\$4,611.41-	\$0.00	\$274,194.10
A2365573 MANCHESTER UNION ELEMENTARY T							
NON PROP-20							
01	68	\$2,472.70	\$928.99-	\$14.22	\$943.21-	\$0.00	\$1,543.71
02	68	\$2,253.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.48
03	68	\$2,273.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,273.86
04	68	\$1,139.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.12
ENTITY NON-PROP TOTL		\$8,139.16	\$928.99-	\$14.22	\$943.21-	\$0.00	\$7,210.17
PROP-20							
01	68	\$0.00	\$126.28-	\$15.25	\$15.25-	\$126.28-	\$0.00
02	68	\$0.00	\$0.00	\$0.00	\$0.00	\$126.28-	\$0.00
03	68	\$326.09	\$0.00	\$0.00	\$126.28-	\$0.00	\$199.81
04	68	\$1,192.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.91
ENTITY PROP-20 TOTAL		\$1,519.00	\$126.28-	\$15.25	\$141.53-	\$0.00	\$1,392.72
NON PROP AND PROP-20 TOTAL COMBINED							

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
01		\$2,472.70	\$1,055.27-	\$29.47	\$958.46-	\$126.28-	\$1,543.71
02		\$2,253.48	\$0.00	\$0.00	\$0.00	\$126.28-	\$2,253.48
03		\$2,599.95	\$0.00	\$0.00	\$126.28-	\$0.00	\$2,473.67
04		\$2,332.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,332.03
ENTITY Y-T-D TOTAL		\$9,658.16	\$1,055.27-	\$29.47	\$1,084.74-	\$0.00	\$8,602.89
A2365581 MENDOCINO UNIFIED T							
NON PROP-20							
01	707	\$25,708.84	\$6,190.08-	\$147.88	\$6,337.96-	\$0.00	\$19,518.76
02	707	\$23,429.65	\$0.00	\$0.00	\$0.00	\$0.00	\$23,429.65
03	707	\$23,641.49	\$0.00	\$0.00	\$0.00	\$0.00	\$23,641.49
04	707	\$11,843.55	\$0.00	\$0.00	\$0.00	\$0.00	\$11,843.55
ENTITY NON-PROP TOTL		\$84,623.53	\$6,190.08-	\$147.88	\$6,337.96-	\$0.00	\$78,433.45
PROP-20							
01	707	\$0.00	\$791.70-	\$158.63	\$158.63-	\$791.70-	\$0.00
02	707	\$0.00	\$0.00	\$0.00	\$0.00	\$791.70-	\$0.00
03	707	\$3,390.41	\$0.00	\$0.00	\$791.70-	\$0.00	\$2,598.71
04	707	\$12,402.82	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.82
ENTITY PROP-20 TOTAL		\$15,793.23	\$791.70-	\$158.63	\$950.33-	\$0.00	\$15,001.53
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$25,708.84	\$6,981.78-	\$306.51	\$6,496.59-	\$791.70-	\$19,518.76
02		\$23,429.65	\$0.00	\$0.00	\$0.00	\$791.70-	\$23,429.65
03		\$27,031.90	\$0.00	\$0.00	\$791.70-	\$0.00	\$26,240.20
04		\$24,246.37	\$0.00	\$0.00	\$0.00	\$0.00	\$24,246.37
ENTITY Y-T-D TOTAL		\$100,416.76	\$6,981.78-	\$306.51	\$7,288.29-	\$0.00	\$93,434.98

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
A2365599	POINT ARENA JOINT UNION HIGH				T		
NON PROP-20							
01	174	\$6,327.21	\$90.91	\$36.39	\$54.52	\$0.00	\$6,418.12
02	174	\$5,766.27	\$0.00	\$0.00	\$0.00	\$0.00	\$5,766.27
03	174	\$5,818.41	\$0.00	\$0.00	\$0.00	\$0.00	\$5,818.41
04	174	\$2,914.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,914.82
ENTITY NON-PROP TOTL		\$20,826.71	\$90.91	\$36.39	\$54.52	\$0.00	\$20,917.62
PROP-20							
01	174	\$0.00	\$47.66	\$39.04	\$8.62	\$0.00	\$47.66
03	174	\$834.41	\$0.00	\$0.00	\$0.00	\$0.00	\$834.41
04	174	\$3,052.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,052.46
ENTITY PROP-20 TOTAL		\$3,886.87	\$47.66	\$39.04	\$8.62	\$0.00	\$3,934.53
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$6,327.21	\$138.57	\$75.43	\$63.14	\$0.00	\$6,465.78
02		\$5,766.27	\$0.00	\$0.00	\$0.00	\$0.00	\$5,766.27
03		\$6,652.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,652.82
04		\$5,967.28	\$0.00	\$0.00	\$0.00	\$0.00	\$5,967.28
ENTITY Y-T-D TOTAL		\$24,713.58	\$138.57	\$75.43	\$63.14	\$0.00	\$24,852.15
A2365607	ROUND VALLEY UNIFIED				T		
NON PROP-20							
01	359	\$13,054.42	\$1,199.16-	\$75.09	\$1,274.25-	\$0.00	\$11,855.26
02	359	\$11,897.09	\$0.00	\$0.00	\$0.00	\$0.00	\$11,897.09
03	359	\$12,004.66	\$0.00	\$0.00	\$0.00	\$0.00	\$12,004.66
04	359	\$6,013.91	\$0.00	\$0.00	\$0.00	\$0.00	\$6,013.91
ENTITY NON-PROP TOTL		\$42,970.08	\$1,199.16-	\$75.09	\$1,274.25-	\$0.00	\$41,770.92
PROP-20							
01	359	\$0.00	\$109.97-	\$80.55	\$80.55-	\$109.97-	\$0.00
02	359	\$0.00	\$0.00	\$0.00	\$0.00	\$109.97-	\$0.00
03	359	\$1,721.58	\$0.00	\$0.00	\$109.97-	\$0.00	\$1,611.61
04	359	\$6,297.89	\$0.00	\$0.00	\$0.00	\$0.00	\$6,297.89
ENTITY PROP-20 TOTAL		\$8,019.47	\$109.97-	\$80.55	\$190.52-	\$0.00	\$7,909.50
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$13,054.42	\$1,309.13-	\$155.64	\$1,354.80-	\$109.97-	\$11,855.26

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
02		\$11,897.09	\$0.00	\$0.00	\$0.00	\$109.97-	\$11,897.09
03		\$13,726.24	\$0.00	\$0.00	\$109.97-	\$0.00	\$13,616.27
04		\$12,311.80	\$0.00	\$0.00	\$0.00	\$0.00	\$12,311.80
ENTITY Y-T-D TOTAL		\$50,989.55	\$1,309.13-	\$155.64	\$1,464.77-	\$0.00	\$49,680.42
A2365615 UKIAH UNIF T							
NON PROP-20							
01	6,580	\$239,270.44	\$9,530.88-	\$1,376.37	\$10,907.25-	\$0.00	\$229,739.56
02	6,580	\$218,058.15	\$0.00	\$0.00	\$0.00	\$0.00	\$218,058.15
03	6,580	\$220,029.76	\$0.00	\$0.00	\$0.00	\$0.00	\$220,029.76
04	6,580	\$110,227.10	\$0.00	\$0.00	\$0.00	\$0.00	\$110,227.10
ENTITY NON-PROP TOTL		\$787,585.45	\$9,530.88-	\$1,376.37	\$10,907.25-	\$0.00	\$778,054.57
PROP-20							
01	6,580	\$0.00	\$145.43-	\$1,476.43	\$1,476.43-	\$145.43-	\$0.00
02	6,580	\$0.00	\$0.00	\$0.00	\$0.00	\$145.43-	\$0.00
03	6,580	\$31,554.38	\$0.00	\$0.00	\$145.43-	\$0.00	\$31,408.95
04	6,580	\$115,432.21	\$0.00	\$0.00	\$0.00	\$0.00	\$115,432.21
ENTITY PROP-20 TOTAL		\$146,986.59	\$145.43-	\$1,476.43	\$1,621.86-	\$0.00	\$146,841.16
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$239,270.44	\$9,676.31-	\$2,852.80	\$12,383.68-	\$145.43-	\$229,739.56
02		\$218,058.15	\$0.00	\$0.00	\$0.00	\$145.43-	\$218,058.15
03		\$251,584.14	\$0.00	\$0.00	\$145.43-	\$0.00	\$251,438.71
04		\$225,659.31	\$0.00	\$0.00	\$0.00	\$0.00	\$225,659.31
ENTITY Y-T-D TOTAL		\$934,572.04	\$9,676.31-	\$2,852.80	\$12,529.11-	\$0.00	\$924,895.73

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
A2365623	WILLITS UNIFIED				T		
NON PROP-20							
01	1,971	\$71,672.04	\$11,537.58-	\$412.28	\$11,949.86-	\$0.00	\$60,134.46
02	1,971	\$65,318.02	\$0.00	\$0.00	\$0.00	\$0.00	\$65,318.02
03	1,971	\$65,908.61	\$0.00	\$0.00	\$0.00	\$0.00	\$65,908.61
04	1,971	\$33,017.87	\$0.00	\$0.00	\$0.00	\$0.00	\$33,017.87
ENTITY NON-PROP TOTL		\$235,916.54	\$11,537.58-	\$412.28	\$11,949.86-	\$0.00	\$224,378.96
PROP-20							
01	1,971	\$0.00	\$1,347.92-	\$442.25	\$442.25-	\$1,347.92-	\$0.00
02	1,971	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.92-	\$0.00
03	1,971	\$9,451.92	\$0.00	\$0.00	\$1,347.92-	\$0.00	\$8,104.00
04	1,971	\$34,577.03	\$0.00	\$0.00	\$0.00	\$0.00	\$34,577.03
ENTITY PROP-20 TOTAL		\$44,028.95	\$1,347.92-	\$442.25	\$1,790.17-	\$0.00	\$42,681.03
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$71,672.04	\$12,885.50-	\$854.53	\$12,392.11-	\$1,347.92-	\$60,134.46
02		\$65,318.02	\$0.00	\$0.00	\$0.00	\$1,347.92-	\$65,318.02
03		\$75,360.53	\$0.00	\$0.00	\$1,347.92-	\$0.00	\$74,012.61
04		\$67,594.90	\$0.00	\$0.00	\$0.00	\$0.00	\$67,594.90
ENTITY Y-T-D TOTAL		\$279,945.49	\$12,885.50-	\$854.53	\$13,740.03-	\$0.00	\$267,059.99
A2373866 POTTER VALLEY COMMUNITY UNIF. T							
NON PROP-20							
01	275	\$9,999.90	\$2,566.92-	\$57.52	\$2,624.44-	\$0.00	\$7,432.98
02	275	\$9,113.37	\$0.00	\$0.00	\$0.00	\$0.00	\$9,113.37
03	275	\$9,195.77	\$0.00	\$0.00	\$0.00	\$0.00	\$9,195.77
04	275	\$4,606.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,606.75
ENTITY NON-PROP TOTL		\$32,915.79	\$2,566.92-	\$57.52	\$2,624.44-	\$0.00	\$30,348.87
PROP-20							
01	275	\$0.00	\$331.84-	\$61.70	\$61.70-	\$331.84-	\$0.00
02	275	\$0.00	\$0.00	\$0.00	\$0.00	\$331.84-	\$0.00
03	275	\$1,318.76	\$0.00	\$0.00	\$331.84-	\$0.00	\$986.92
04	275	\$4,824.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,824.29
ENTITY PROP-20 TOTAL		\$6,143.05	\$331.84-	\$61.70	\$393.54-	\$0.00	\$5,811.21
NON PROP AND PROP-20 TOTAL COMBINED							

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
01		\$9,999.90	\$2,898.76-	\$119.22	\$2,686.14-	\$331.84-	\$7,432.98
02		\$9,113.37	\$0.00	\$0.00	\$0.00	\$331.84-	\$9,113.37
03		\$10,514.53	\$0.00	\$0.00	\$331.84-	\$0.00	\$10,182.69
04		\$9,431.04	\$0.00	\$0.00	\$0.00	\$0.00	\$9,431.04
ENTITY Y-T-D TOTAL		\$39,058.84	\$2,898.76-	\$119.22	\$3,017.98-	\$0.00	\$36,160.08
A2373916 LAYTONVILLE UNIFIED T							
NON PROP-20							
01	449	\$16,327.11	\$2,131.16-	\$93.92	\$2,225.08-	\$0.00	\$14,195.95
02	449	\$14,879.65	\$0.00	\$0.00	\$0.00	\$0.00	\$14,879.65
03	449	\$15,014.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15,014.18
04	449	\$7,521.57	\$0.00	\$0.00	\$0.00	\$0.00	\$7,521.57
ENTITY NON-PROP TOTL		\$53,742.51	\$2,131.16-	\$93.92	\$2,225.08-	\$0.00	\$51,611.35
PROP-20							
01	449	\$0.00	\$232.38-	\$100.74	\$100.74-	\$232.38-	\$0.00
02	449	\$0.00	\$0.00	\$0.00	\$0.00	\$232.38-	\$0.00
03	449	\$2,153.17	\$0.00	\$0.00	\$232.38-	\$0.00	\$1,920.79
04	449	\$7,876.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,876.75
ENTITY PROP-20 TOTAL		\$10,029.92	\$232.38-	\$100.74	\$333.12-	\$0.00	\$9,797.54
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$16,327.11	\$2,363.54-	\$194.66	\$2,325.82-	\$232.38-	\$14,195.95
02		\$14,879.65	\$0.00	\$0.00	\$0.00	\$232.38-	\$14,879.65
03		\$17,167.35	\$0.00	\$0.00	\$232.38-	\$0.00	\$16,934.97
04		\$15,398.32	\$0.00	\$0.00	\$0.00	\$0.00	\$15,398.32
ENTITY Y-T-D TOTAL		\$63,772.43	\$2,363.54-	\$194.66	\$2,558.20-	\$0.00	\$61,408.89

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
A2375218	LEGGETT VALLEY UNIFIED				T		
NON PROP-20							
01	184	\$6,690.84	\$2,618.39	\$38.48	\$2,579.91	\$0.00	\$9,309.23
02	184	\$6,097.67	\$0.00	\$0.00	\$0.00	\$0.00	\$6,097.67
03	184	\$6,152.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,152.80
04	184	\$3,082.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.33
ENTITY NON-PROP TOTL		\$22,023.64	\$2,618.39	\$38.48	\$2,579.91	\$0.00	\$24,642.03
PROP-20							
01	184	\$0.00	\$429.30	\$41.28	\$388.02	\$0.00	\$429.30
03	184	\$882.37	\$0.00	\$0.00	\$0.00	\$0.00	\$882.37
04	184	\$3,227.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,227.89
ENTITY PROP-20 TOTAL		\$4,110.26	\$429.30	\$41.28	\$388.02	\$0.00	\$4,539.56
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$6,690.84	\$3,047.69	\$79.76	\$2,967.93	\$0.00	\$9,738.53
02		\$6,097.67	\$0.00	\$0.00	\$0.00	\$0.00	\$6,097.67
03		\$7,035.17	\$0.00	\$0.00	\$0.00	\$0.00	\$7,035.17
04		\$6,310.22	\$0.00	\$0.00	\$0.00	\$0.00	\$6,310.22
ENTITY Y-T-D TOTAL		\$26,133.90	\$3,047.69	\$79.76	\$2,967.93	\$0.00	\$29,181.59
A2395032 EEL RIVER CHARTER SCHOOL T							
NON PROP-20							
01	49	\$1,781.80	\$6.78-	\$10.24	\$17.02-	\$0.00	\$1,775.02
02	49	\$1,623.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,623.83
03	49	\$1,638.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.51
04	49	\$820.84	\$0.00	\$0.00	\$0.00	\$0.00	\$820.84
ENTITY NON-PROP TOTL		\$5,864.98	\$6.78-	\$10.24	\$17.02-	\$0.00	\$5,858.20
PROP-20							
01	49	\$0.00	\$8.56	\$10.99	\$2.43-	\$0.00	\$8.56
03	49	\$234.97	\$0.00	\$0.00	\$0.00	\$0.00	\$234.97
04	49	\$859.60	\$0.00	\$0.00	\$0.00	\$0.00	\$859.60
ENTITY PROP-20 TOTAL		\$1,094.57	\$8.56	\$10.99	\$2.43-	\$0.00	\$1,103.13
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$1,781.80	\$1.78	\$21.23	\$19.45-	\$0.00	\$1,783.58

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
02		\$1,623.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,623.83
03		\$1,873.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,873.48
04		\$1,680.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.44
ENTITY Y-T-D TOTAL		\$6,959.55	\$1.78	\$21.23	\$19.45-	\$0.00	\$6,961.33
A2395166	WILLITS CHARTER SCHOOL				T		
NON PROP-20							
01	82	\$2,981.78	\$218.57	\$17.15	\$201.42	\$0.00	\$3,200.35
02	82	\$2,717.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,717.44
03	82	\$2,742.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,742.01
04	82	\$1,373.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,373.65
ENTITY NON-PROP TOTL		\$9,814.88	\$218.57	\$17.15	\$201.42	\$0.00	\$10,033.45
PROP-20							
01	82	\$0.00	\$48.86	\$18.39	\$30.47	\$0.00	\$48.86
03	82	\$393.23	\$0.00	\$0.00	\$0.00	\$0.00	\$393.23
04	82	\$1,438.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.51
ENTITY PROP-20 TOTAL		\$1,831.74	\$48.86	\$18.39	\$30.47	\$0.00	\$1,880.60
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$2,981.78	\$267.43	\$35.54	\$231.89	\$0.00	\$3,249.21
02		\$2,717.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,717.44
03		\$3,135.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,135.24
04		\$2,812.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.16
ENTITY Y-T-D TOTAL		\$11,646.62	\$267.43	\$35.54	\$231.89	\$0.00	\$11,914.05

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
A2395192	PACIFIC COMMUNITY CHARTER				T		
NON PROP-20							
01	82	\$2,981.78	\$563.41	\$17.15	\$546.26	\$0.00	\$3,545.19
02	82	\$2,717.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,717.44
03	82	\$2,742.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,742.01
04	82	\$1,373.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,373.65
ENTITY NON-PROP TOTL		\$9,814.88	\$563.41	\$17.15	\$546.26	\$0.00	\$10,378.29
PROP-20							
01	82	\$0.00	\$100.66	\$18.39	\$82.27	\$0.00	\$100.66
03	82	\$393.23	\$0.00	\$0.00	\$0.00	\$0.00	\$393.23
04	82	\$1,438.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.51
ENTITY PROP-20 TOTAL		\$1,831.74	\$100.66	\$18.39	\$82.27	\$0.00	\$1,932.40
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$2,981.78	\$664.07	\$35.54	\$628.53	\$0.00	\$3,645.85
02		\$2,717.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,717.44
03		\$3,135.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,135.24
04		\$2,812.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.16
ENTITY Y-T-D TOTAL		\$11,646.62	\$664.07	\$35.54	\$628.53	\$0.00	\$12,310.69
A2395254	ANDERSON VALLEY CHARTER NETWORK				T		
NON PROP-20							
01	5	\$181.81	\$344.14	\$1.04	\$343.10	\$0.00	\$525.95
02	5	\$165.69	\$0.00	\$0.00	\$0.00	\$0.00	\$165.69
03	5	\$167.19	\$0.00	\$0.00	\$0.00	\$0.00	\$167.19
04	5	\$83.75	\$0.00	\$0.00	\$0.00	\$0.00	\$83.75
ENTITY NON-PROP TOTL		\$598.44	\$344.14	\$1.04	\$343.10	\$0.00	\$942.58
PROP-20							
01	5	\$0.00	\$52.66	\$1.12	\$51.54	\$0.00	\$52.66
03	5	\$23.97	\$0.00	\$0.00	\$0.00	\$0.00	\$23.97
04	5	\$87.71	\$0.00	\$0.00	\$0.00	\$0.00	\$87.71
ENTITY PROP-20 TOTAL		\$111.68	\$52.66	\$1.12	\$51.54	\$0.00	\$164.34
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$181.81	\$396.80	\$2.16	\$394.64	\$0.00	\$578.61

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
02		\$165.69	\$0.00	\$0.00	\$0.00	\$0.00	\$165.69
03		\$191.16	\$0.00	\$0.00	\$0.00	\$0.00	\$191.16
04		\$171.46	\$0.00	\$0.00	\$0.00	\$0.00	\$171.46
ENTITY Y-T-D TOTAL		\$710.12	\$396.80	\$2.16	\$394.64	\$0.00	\$1,106.92
A2395271 REDWOOD ACADEMY OF UKIAH T							
NON PROP-20							
01	134	\$4,872.68	\$96.43	\$28.02	\$68.41	\$0.00	\$4,969.11
02	134	\$4,440.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,440.69
03	134	\$4,480.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,480.84
04	134	\$2,244.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,244.74
ENTITY NON-PROP TOTL		\$16,038.95	\$96.43	\$28.02	\$68.41	\$0.00	\$16,135.38
PROP-20							
01	134	\$0.00	\$40.66	\$30.06	\$10.60	\$0.00	\$40.66
03	134	\$642.59	\$0.00	\$0.00	\$0.00	\$0.00	\$642.59
04	134	\$2,350.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.74
ENTITY PROP-20 TOTAL		\$2,993.33	\$40.66	\$30.06	\$10.60	\$0.00	\$3,033.99
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$4,872.68	\$137.09	\$58.08	\$79.01	\$0.00	\$5,009.77
02		\$4,440.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,440.69
03		\$5,123.43	\$0.00	\$0.00	\$0.00	\$0.00	\$5,123.43
04		\$4,595.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,595.48
ENTITY Y-T-D TOTAL		\$19,032.28	\$137.09	\$58.08	\$79.01	\$0.00	\$19,169.37

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
A2395276	TREE OF LIFE CHARTER SCHOOL				T		
NON PROP-20							
01	64	\$2,327.25	\$1,255.60	\$13.38	\$1,242.22	\$0.00	\$3,582.85
02	64	\$2,120.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.93
03	64	\$2,140.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.10
04	64	\$1,072.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072.11
ENTITY NON-PROP TOTL		\$7,660.39	\$1,255.60	\$13.38	\$1,242.22	\$0.00	\$8,915.99
PROP-20							
01	64	\$0.00	\$201.14	\$14.36	\$186.78	\$0.00	\$201.14
03	64	\$306.91	\$0.00	\$0.00	\$0.00	\$0.00	\$306.91
04	64	\$1,122.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,122.74
ENTITY PROP-20 TOTAL		\$1,429.65	\$201.14	\$14.36	\$186.78	\$0.00	\$1,630.79
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$2,327.25	\$1,456.74	\$27.74	\$1,429.00	\$0.00	\$3,783.99
02		\$2,120.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.93
03		\$2,447.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,447.01
04		\$2,194.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,194.85
ENTITY Y-T-D TOTAL		\$9,090.04	\$1,456.74	\$27.74	\$1,429.00	\$0.00	\$10,546.78
A2395375	LA VIDA INDEPENDENT STUDY				T		
NON PROP-20							
01	89	\$3,236.33	\$1,022.24	\$18.61	\$1,003.63	\$0.00	\$4,258.57
02	89	\$2,949.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,949.41
03	89	\$2,976.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.08
04	89	\$1,490.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,490.91
ENTITY NON-PROP TOTL		\$10,652.73	\$1,022.24	\$18.61	\$1,003.63	\$0.00	\$11,674.97
PROP-20							
01	89	\$0.00	\$170.97	\$19.97	\$151.00	\$0.00	\$170.97
03	89	\$426.79	\$0.00	\$0.00	\$0.00	\$0.00	\$426.79
04	89	\$1,561.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,561.31
ENTITY PROP-20 TOTAL		\$1,988.10	\$170.97	\$19.97	\$151.00	\$0.00	\$2,159.07
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$3,236.33	\$1,193.21	\$38.58	\$1,154.63	\$0.00	\$4,429.54

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MENDOCINO COUNTY KINDERGARTEN THRU 12TH GRADE							
02		\$2,949.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,949.41
03		\$3,402.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.87
04		\$3,052.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,052.22
ENTITY Y-T-D TOTAL		\$12,640.83	\$1,193.21	\$38.58	\$1,154.63	\$0.00	\$13,834.04
A2395439 ACCELERATED ACHIEVEMENT T							
NON PROP-20							
01	126	\$4,581.77	\$5,385.21	\$26.35	\$5,358.86	\$0.00	\$9,966.98
02	126	\$4,175.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,175.58
03	126	\$4,213.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.33
04	126	\$2,110.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,110.73
ENTITY NON-PROP TOTL		\$15,081.41	\$5,385.21	\$26.35	\$5,358.86	\$0.00	\$20,466.62
PROP-20							
01	126	\$0.00	\$833.61	\$28.27	\$805.34	\$0.00	\$833.61
03	126	\$604.23	\$0.00	\$0.00	\$0.00	\$0.00	\$604.23
04	126	\$2,210.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,210.40
ENTITY PROP-20 TOTAL		\$2,814.63	\$833.61	\$28.27	\$805.34	\$0.00	\$3,648.24
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$4,581.77	\$6,218.82	\$54.62	\$6,164.20	\$0.00	\$10,800.59
02		\$4,175.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,175.58
03		\$4,817.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,817.56
04		\$4,321.13	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.13
ENTITY Y-T-D TOTAL		\$17,896.04	\$6,218.82	\$54.62	\$6,164.20	\$0.00	\$24,114.86

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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE				
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	PRIOR YEAR TOTAL ADJUST	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	ACCOUNTS RECEIVABLE BALANCE	PAID AMOUNT
MENDOCINO COUNTY							
KINDERGARTEN THRU 12TH GRADE							
KINDERGARTEN THRU 12TH GRADE TOTAL							
NON PROP-20							
01	15,859	\$576,685.32	\$56,103.98-	\$3,317.20	\$59,421.18-	\$0.00	\$520,581.34
02	15,859	\$525,559.81	\$0.00	\$0.00	\$0.00	\$0.00	\$525,559.81
03	15,859	\$530,311.75	\$0.00	\$0.00	\$0.00	\$0.00	\$530,311.75
04	15,859	\$265,667.34	\$0.00	\$0.00	\$0.00	\$0.00	\$265,667.34
ED TYPE NON-PROP TOT		\$1,898,224.22	\$56,103.98-	\$3,317.20	\$59,421.18-	\$0.00	\$1,842,120.24
PROP-20							
01	15,859	\$0.00	\$5,327.99-	\$3,558.38	\$1,435.39-	\$7,450.98-	\$2,122.99
02	15,859	\$0.00	\$0.00	\$0.00	\$0.00	\$7,450.98-	\$0.00
03	15,859	\$76,051.71	\$0.00	\$0.00	\$7,450.98-	\$0.00	\$68,600.73
04	15,859	\$278,212.58	\$0.00	\$0.00	\$0.00	\$0.00	\$278,212.58
ED TYPE PROP-20 TOT		\$354,264.29	\$5,327.99-	\$3,558.38	\$8,886.37-	\$0.00	\$348,936.30
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$576,685.32	\$61,431.97-	\$6,875.58	\$60,856.57-	\$7,450.98-	\$522,704.33
02		\$525,559.81	\$0.00	\$0.00	\$0.00	\$7,450.98-	\$525,559.81
03		\$606,363.46	\$0.00	\$0.00	\$7,450.98-	\$0.00	\$598,912.48
04		\$543,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$543,879.92
ED TYPE Y-T-D TOTAL		\$2,252,488.51	\$61,431.97-	\$6,875.58	\$68,307.55-	\$0.00	\$2,191,056.54

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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE				
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	PRIOR YEAR TOTAL ADJUST	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	ACCOUNTS RECEIVABLE BALANCE	PAID AMOUNT
MENDOCINO COUNTY COMMUNITY COLLEGES							
B2373718	MENDOCINO-LAKE				T		
NON PROP-20							
01	2,801	\$101,853.57	\$3,950.67-	\$585.90	\$4,536.57-	\$0.00	\$97,902.90
02	2,801	\$92,823.84	\$0.00	\$0.00	\$0.00	\$0.00	\$92,823.84
03	2,801	\$93,663.12	\$0.00	\$0.00	\$0.00	\$0.00	\$93,663.12
04	2,801	\$46,921.90	\$0.00	\$0.00	\$0.00	\$0.00	\$46,921.90
ENTITY NON-PROP TOTL		\$335,262.43	\$3,950.67-	\$585.90	\$4,536.57-	\$0.00	\$331,311.76
PROP-20							
01	2,801	\$0.00	\$45.92-	\$628.49	\$628.49-	\$45.92-	\$0.00
02	2,801	\$0.00	\$0.00	\$0.00	\$0.00	\$45.92-	\$0.00
03	2,801	\$13,432.19	\$0.00	\$0.00	\$45.92-	\$0.00	\$13,386.27
04	2,801	\$49,137.63	\$0.00	\$0.00	\$0.00	\$0.00	\$49,137.63
ENTITY PROP-20 TOTAL		\$62,569.82	\$45.92-	\$628.49	\$674.41-	\$0.00	\$62,523.90
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$101,853.57	\$3,996.59-	\$1,214.39	\$5,165.06-	\$45.92-	\$97,902.90
02		\$92,823.84	\$0.00	\$0.00	\$0.00	\$45.92-	\$92,823.84
03		\$107,095.31	\$0.00	\$0.00	\$45.92-	\$0.00	\$107,049.39
04		\$96,059.53	\$0.00	\$0.00	\$0.00	\$0.00	\$96,059.53
ENTITY Y-T-D TOTAL		\$397,832.25	\$3,996.59-	\$1,214.39	\$5,210.98-	\$0.00	\$393,835.66

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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE				
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	PRIOR YEAR TOTAL ADJUST	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	ACCOUNTS RECEIVABLE BALANCE	PAID AMOUNT
MENDOCINO COUNTY COMMUNITY COLLEGES							
COMMUNITY COLLEGES TOTAL							
NON PROP-20							
01	2,801	\$101,853.57	\$3,950.67-	\$585.90	\$4,536.57-	\$0.00	\$97,902.90
02	2,801	\$92,823.84	\$0.00	\$0.00	\$0.00	\$0.00	\$92,823.84
03	2,801	\$93,663.12	\$0.00	\$0.00	\$0.00	\$0.00	\$93,663.12
04	2,801	\$46,921.90	\$0.00	\$0.00	\$0.00	\$0.00	\$46,921.90
ED TYPE NON-PROP TOT		\$335,262.43	\$3,950.67-	\$585.90	\$4,536.57-	\$0.00	\$331,311.76
PROP-20							
01	2,801	\$0.00	\$45.92-	\$628.49	\$628.49-	\$45.92-	\$0.00
02	2,801	\$0.00	\$0.00	\$0.00	\$0.00	\$45.92-	\$0.00
03	2,801	\$13,432.19	\$0.00	\$0.00	\$45.92-	\$0.00	\$13,386.27
04	2,801	\$49,137.63	\$0.00	\$0.00	\$0.00	\$0.00	\$49,137.63
ED TYPE PROP-20 TOT		\$62,569.82	\$45.92-	\$628.49	\$674.41-	\$0.00	\$62,523.90
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$101,853.57	\$3,996.59-	\$1,214.39	\$5,165.06-	\$45.92-	\$97,902.90
02		\$92,823.84	\$0.00	\$0.00	\$0.00	\$45.92-	\$92,823.84
03		\$107,095.31	\$0.00	\$0.00	\$45.92-	\$0.00	\$107,049.39
04		\$96,059.53	\$0.00	\$0.00	\$0.00	\$0.00	\$96,059.53
ED TYPE Y-T-D TOTAL		\$397,832.25	\$3,996.59-	\$1,214.39	\$5,210.98-	\$0.00	\$393,835.66

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	PRIOR YEAR TOTAL ADJUST	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	ACCOUNTS RECEIVABLE BALANCE	PAID AMOUNT
MENDOCINO COUNTY							
COUNTY TOTALS							
NON PROP-20							
01	18,660	\$678,538.89	\$60,054.65-	\$3,903.10	\$63,957.75-	\$0.00	\$618,484.24
02	18,660	\$618,383.65	\$0.00	\$0.00	\$0.00	\$0.00	\$618,383.65
03	18,660	\$623,974.87	\$0.00	\$0.00	\$0.00	\$0.00	\$623,974.87
04	18,660	\$312,589.24	\$0.00	\$0.00	\$0.00	\$0.00	\$312,589.24
COUNTY NON-PROP TOTL		\$2,233,486.65	\$60,054.65-	\$3,903.10	\$63,957.75-	\$0.00	\$2,173,432.00
PROP-20							
01	18,660	\$0.00	\$5,373.91-	\$4,186.87	\$2,063.88-	\$7,496.90-	\$2,122.99
02	18,660	\$0.00	\$0.00	\$0.00	\$0.00	\$7,496.90-	\$0.00
03	18,660	\$89,483.90	\$0.00	\$0.00	\$7,496.90-	\$0.00	\$81,987.00
04	18,660	\$327,350.21	\$0.00	\$0.00	\$0.00	\$0.00	\$327,350.21
COUNTY PROP-20 TOTAL		\$416,834.11	\$5,373.91-	\$4,186.87	\$9,560.78-	\$0.00	\$411,460.20
NON PROP AND PROP-20 TOTAL COMBINED							
01		\$678,538.89	\$65,428.56-	\$8,089.97	\$66,021.63-	\$7,496.90-	\$620,607.23
02		\$618,383.65	\$0.00	\$0.00	\$0.00	\$7,496.90-	\$618,383.65
03		\$713,458.77	\$0.00	\$0.00	\$7,496.90-	\$0.00	\$705,961.87
04		\$639,939.45	\$0.00	\$0.00	\$0.00	\$0.00	\$639,939.45
COUNTY Y-T-D TOTAL		\$2,650,320.76	\$65,428.56-	\$8,089.97	\$73,518.53-	\$0.00	\$2,584,892.20